

Standard Form No. 1034—Revised  
Form prescribed by  
Comptroller of the Treasury  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010002-5  
PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. 39

U. S. Cost Reimbursable—

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 364

To

(Payee)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$4,704	24
Use continuation sheet(s) if necessary						Total	\$4,704 24

## PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from

to

Weight

Government B/L No.

Total

\$4,704 24

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

STATINTL

(Sign original only)

STATINTL

Date 6-30-55 \*Payee

not required

Ti

Amount verified; correct for

Signature or initials

4,704 24

Contract No.

A101

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$4,704.24

†

Officer

7/18/55

By

SIGN  
ORIGINAL  
ONLY

Title

Certifying Officer

STATINTL

Title Contracting Officer

STATINTL

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

STATINTL

Approving Officer

Richard M. Bissell, Jr 8 JUL 1955

Paid by

Check No. 29,610,897 dated 11/14/55, 1957 for \$60,248.20

on Treasurer of the United States in favor of payee named above.

Cash, \$

on

19

Payee

(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the voucher, as well as the name of the company or corporation, must appear. For example: "John Doe Company, per John Smith."  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per

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## Services Other Than Personal

**CONTINUATION SHEET**

U. S. Cost Reimbursable Sheet No. 1 of Bureau Voucher No. 33  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<p><u>SYSTEM 2 CONFIDENTIAL PAYROLL</u></p> <p>Direct Labor Costs properly chargeable to Contract A101 for the period 6/20/55 thru 6/26/55.</p> <p>Week Ending 6/26/55</p> <p>Overhead computed at interim rate of [REDACTED] [REDACTED] STATINTL</p> <p>STATINTL</p>				<p>STATINTL</p> <p>[REDACTED]</p> <p>\$4,704.24</p>	